## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	23-01-23	Prepared by	vento	tesh	Serial no.		135	SQA
Supplier name		Karunak			HO inward	l no.	100	004
Firm/Compan	MRMLLD	Project		112	HO receive	ed date		
PO/WO date	30-10-22	PO/WO No.	9316	8	Scan ID.			
Sl no.	Bill no.	Bill	date		Bill amount		Original	attached
1.	185	20-	1-23	1 (	94.7	00/-	□ Yes	□ No
2.	(0)			'/			□ Yes	□ No
3.							□ Yes	□ No
4.							□ Yes	□ No
Amount A – I	Bills total (Excluding Trans	port & Hamali Char	ges):			) (	94.7	00/
Proof of deliv	ery by way of:   DCs/bill	□ Steel report □ RN	IC pour repor	t 🗆 Sol	id block rep			
MRN nos.:	Installation	report o	Hacked	Proof o	of delivery s MRN		□ Yes □	No
Amount B -O	Other Credits: Transportation	on charges						
Amount C -C	Other Debits:				,		_	
Amount D (D	=A+B-C) – Amount to be	credited to the suppl	ier:			10	74,70	30/1
Amount E – F	PO / WO value:					1	94.	100/
Amount F – I	Difference (A – E):					1		
Quantity rece	ived as per PO/WO	Yes	Excess receive	ved 🗆 Sh	ort received	□ Part	received	
Close PO / W	О	≥Yes □	No – wait fo	r balance	e material	Other		
Payment – du	e date		30-0	1-2	3			
Remarks:		Final	611	0				
		111100		4				
Approved	by Purchase Officer	Purchase Manager	M D		Accour	ntant	57,577,577,577	ounts nager
Name:		Veur-						
Sign:	Г	APPROVE	D					
Date		2 3 JAN 202						
Approval lim	it Upto 20k	Above 20k	Above 100	k	Upto 20k		Above 2	0k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAXABLE INVOICE



# **VELDI KARUNAKAR REDDY**

Ph: 9440407992

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No	o.10, Banja	ra Hills, H	yderabad - :	500034.	
Seller GST No. 36AKGPR0150G1ZD State: Telangana State Code : 36.		Invoic Invoic	e No. e Date : 18	5010	1202
Details of Receiver / Billed to. N. odi Per Address: Buyer GST No.: 36AAEFM14591		malla	PUX LL	931	6.8
S.No. Particulars	HSN Code	Qty	Rate	Rs.	Ps.
Cerrent ti Loxboard		1500	110	165	000
	IT SAL			1	3
GO No: Dets	OUS STATE			}	
and of a rinter	DIET		otal Amount	THE R. P. LEWIS CO., LANSING, MICH. 49-14039-1-1-1	850
Rupees in words: One Lath ninty of Housand Seven hundred	only		@%	194	850
Terms & Conditions:  Goods once sold cannot be taken back or exchanged Subject to Hyderabad Jurisdiction.  All the overdue bill charged @ 24% per annum		For <b>V</b>	ELDI KARUNA Signatur	pol	Fedo

#### INSTALLATION REPORT

Com	pany/ firm:	MF	imulp	Requisition nos.:	1 .	
Proje	æt:	6 M		PO no.:	93168	
Supp	lier:		akar Reddy	Material type:	Coned bi	bes board
province the second	s of installatio	n:	U			
SI. No.	Date of installation	Unit no.	Material detail	8	Size	Qty
1.	3/01/2023		Coment bil	but board.	10'x0.5'	1500 3 ft
2.						
3.						
4.						
5.						
6.						
7.						
8.				A CONTRACTOR OF THE PROPERTY AND CONTRACTOR OF THE PROPERTY AN		
9.						-
10.						
11.						
12.						
13.		7				
14.						
15.						
					Total:	1500 3ft-
Remark	ks: All i	worles	Complet	cl	and the second second	212 × 211 ×
			V	9.0		
				100-1 D.	~ ?	11123
		Project	manager	Security \0	Adm	in (Audit)
Appro	ved by	1 Toject	-d-2.	11	9/2	7/1123
			12		11.42	AP

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is material for installation of windows, french windows, halcony/staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request-from purchase.

#### **Purchase Order**

Page(s) 1 Of 1

19-01-2023 15:22:28

Original / Office Copy / Purchase Div.Copy

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details			
Karunakar Reddy	Doc No	93168	208103
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hy	derabad. Doc Date	30-10-2022	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	<b>Quote Date</b>	20-10-202	22
NA 9440407992	SupplyType	Supply	

#### Kind Attn: Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 385800 - BUIL-Building Material - Cement Fiber Board 1200X2400X25MM - Sqm 6" wide x 10' length	1,500.00	110.00	0.00	18.00	194,700.00
		Total Order Value			194,700.00

Terms	and	Cand	itions	

Specification / Brand Items shall be of V-Plank brand cement fiber board. 8mm thick.

**Payment Terms** 

50% as advance & balance 50% on completion of work.

Tax

All taxes included in above price.

**Delivery Date** 

Within 6days.

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, 8309938133

Penality For Delay

Nil

**Transportation Cost** 

Included in the above price.

Warranty

Nil

Advance Paid

Rs.97,350/- advance to be pay vide cheque

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for c -Block west side elevation work purpose.

**Completion Date** 

Work shall be completed within 7 working days from the date of the work order.

Measurment

Nil

Security

Nil

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must

be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

or	Modi	Reality	Mallapur	LLP
0.		,		

Accepted the above Terms And Conditions

Authorised Signatory

For Karunakar Reddy

		Date: / /	
Name '	Name :	Date ://_	

e(s) 1 Of 1

04-11-2022 12:01:34

Original / Office Copy / Purchase Div.Copy

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details				
Karunakar Reddy		Doc No	93168	208103
		Doc Date	30-10-2022 Nil	
		Quote No		
GSTIN 36AKGPR0150G1ZD	NA	<b>Quote Date</b>	20-10-202	22
NA	9440407992	SupplyType	Supply	

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		Total Or	der Value	e	194,700.00

Rupees: One Lakh(s) Ninty Four Thousand Seven Hundred Only.

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Phone. Contact: Security \_\_\_\_\_, 8309938133

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Nil Nil

Security Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must

be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For Modi Reality Mallapur LLP

**Authorised Signatory** 

envis

Accepted the above Terms And Conditions

week organ

For Karunakar Reddy

Name:

Date : \_\_/\_\_/\_\_\_

Requisition Form		
Company Name	MRM LLP	
Site & Phase	GMR	20 10 22
Unit No./Block No	Unit No./Block No. C Block west side elevation	5.36
Supplier	Karunakar Reddy	
Marenal required before date	Urgent	Keq No 268019;
S No	Item	So +0 O
-	BUIL 3858-Building Material-Cement Fiber Board	required at site (A set 17) inward to leaves the
2	WW.ZYMW.ZYMM-Zdm	1500
3	6,81+6:	
5		
9		
7		
<b>o</b> c	183.6 93168	
6		
10		
Remarks	For C Block west side elevation work purpose	
A STATE OF THE PROPERTY AND A STATE OF THE PROPERTY OF THE PRO		Project
Prepared By:		Manager Puche ED ND
Approved By	2016	Prased
Sign & Date	20 10 22	h.t.
	MAINDO	MANAGERTON

### **Estimate/Draft PO**

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02-11-2022 10:31:17 AM

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	Ш	Ш	Ш	Ш
9316	8		• • •	

From	Company:	M

**Modi Reality Mallapur LLP** 

18.10.22 2:23:36

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad. G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.		Doc No	93168	208103
		Doc Date	30-10-2022	
		Quote No	Nil	
GSTIN 36AKGPR0150G1ZD	NA	<b>Quote Date</b>	20-10-202	2
NA	9440407992	SupplyType	Supply	

Kind Attn: Mr. Karunakar Reddy

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	Total Order Value .		e	194,700.00	

Terms and Condit	ions :-	_		
Specification /	Items shall be of V-Plank brand cement fiber board. 8mm thick.	For M	Ds APPROVAL	
Payment Terms	$50\%$ as advance $\&\:$ balance $50\%$ on completion of work.	TI PO/P	Value/quantity beyond in	mits.
Tax	All taxes included in above price.	☐ Appro	eq. processed-post appre eq. processed-post appre eval for technical details/ enishing SSLLP stock	Wal:
<b>Delivery Date</b>	Within 6days.	☐ Reple	enishing SSLLP stack	Slafilleation
<b>Delivery Location</b>	Gulmohar Residency	□ Other	3 10 CC1 3186R	
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over B	Bridge	THE PLANT	
	Phone. Contact: Security, 8309938133		APPROVED BY	
Penality For Delay	Nil		U 3 NOV 2022	
Transportation	Included in the above price.			
Warranty	Nil		SOHAM MODI MANAGING DIRECTOR	
Advance Paid	Rs.97,350/- advance to be pay vide cheque			
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for c -Block west side elevation work purpose.			
Completion Date	Work shall be completed within 7 working days from the date of the	ne work order.		
Measurment	Nil			
Security	Nil			
Remarks	'Original invoice + copy of proof of delivery is required to process site. Original invoices must be sent to HO office or purchase site of		0	to

For <b>Modi Reality Mallapu</b>	IT LLP	Accepted the above Terms And Conditions
Authorised Signatory	11 my olm	For <b>Karunakar Reddy</b>
Name	Jew asi	D

Contact --

Name .

Date : \_\_/\_\_/\_\_\_